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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
| 2. AMENDMENT/MODIFICATION NO. 0181 | 3. EFFECTIVE DATE See Block 16C | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518 | CODE 05002 | 7. ADMINISTERED BY (If other than Item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518 | CODE 05002 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521 | | (x) 9A. AMENDMENT OF SOLICITATION NO. | 9B. DATED (SEE ITEM 11) |
| CODE 195194779 | FACILITY CODE | X 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC52-06NA25946 | 10B. DATED (SEE ITEM 13) 03/28/2006 |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | |

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$26,837,597.65

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Section I Clause DEAR 970.5232-4 Obligation of Funds (DEC 2009) |

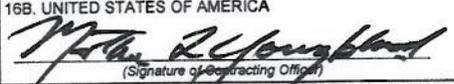
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to obligate WFO Funding.

See page 2.

FOB: Destination
Period of Performance: 07/01/2006 to 09/30/2016

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Martha L. Youngblood | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer) | 16C. DATE SIGNED 07/29/2013 |

The Department of Energy hereby revises Clause B-2, Contract Type and Value, paragraph (e), as follows:

| | | |
|---|-------------|---------------------------|
| Funds Obligated through Modification | 0180 | \$3,667,669,793.50 |
| Funds Obligated by this Modification: WFO** (AFP 28,29,30,31,32 - Part 2 of 2) | 0181 | 26,837,597.65 |
| Funds Obligated Since Inception of Contract | | \$3,694,507,391.15 |

| **Detail of WFO Funds Obligated by this Modification | Total WFO Obligation |
|---|-----------------------------|
| Reimbursable - Fed | \$26,343,104.25 |
| Reimbursable -Non-Fed | 494,493.40 |
| Total WFO Funds | \$26,837,597.65 |

**FUNDING SUMMARY SHEET
NSTEC
INTEGRATED CONTRACTOR
JULY- FY 2013**

CONTRACTOR: NSTEC
 CONTRACT NO.: NA25946
 MOD NO.:
 AFP NO.: 28,29,30,31,32 PART 2 OF 2
 NOTE: Reimbursable
 Federal - DHS/ 7030560 BPN= 037751583

| | FUNDS OBLIGATED THROUGH OCT 2012 | CURRENT FUNDS OBLIGATED | FUNDS OBLIGATED SINCE INCEPTION OF CONTRACT |
|----------------------------------|----------------------------------|-------------------------|---|
| Transition Integrated Contractor | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | \$3,667,669,793.50 | \$26,837,597.65 | \$3,694,507,391.15 |
| | \$3,667,669,793.50 | \$26,837,597.65 | \$3,694,507,391.15 |

Certification of Availability of Funds
 Digitally signed by Gabriela Contreras
 DN: cn=gabriela.contreras@msa.doe.gov
 cn=Gabriela Contreras, o=MSA, ou=MSA, email=gabriela.contreras@msa.doe.gov
 Date: 2013.07.25 14:27:03 -0600

Required Signatures:
 Budget: Processed: _____ **Date:** 7/25/2013
 Contracts: Received: _____ **Date:** _____
Approved: _____ **Date:** _____

Detail of Current Funds Obligated:

| | |
|---------------------------------|------------------------|
| REIMBURSABLE - FED | \$26,343,104.25 |
| REIMBURSABLE NON-FED | \$494,493.40 |
| Current Funds Obligated: | \$26,837,597.65 |

NOTE: PLEASE INCLUDE THE BUDGET CERTIFIER ABOVE IN THE STRIPES PR APPROVAL ROUTE
 If the Budget Certifier is absent, the PR will be re-routed automatically through the Proxy